

EXHIBIT 10

**PNEU-MECH SYSTEMS MFG INC**

201 Pneu-Mech Dr

Statesville, NC 28625

INVOICE

Invoice Number: I-14993

Invoice Date: Dec 28, 2018

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Voice: (704) 873-2475

Fax: (704) 871-2780

Bill To:CROWN EQUIPMENT
NEW BREMEN, OH 45869
USA**Ship to:**CROWN EQUIPMENT
PLAN 4 EAST DOCKS
510 WEST MONROE STREET
NEW BREMEN, OH 45869
USA

Customer ID	Customer PO	Payment Terms	
0926	A408898	AS AGREED - NET 30	
Sales Rep ID	Job Number	Ship Date	Due Date
GRAVES	21842		12/28/18

Quantity	Item	Description	Unit Price	Amount
0.25		F1721 PLANT ENGINEERING PACKAGE	1,500,000.00	375,000.00
		**PAYMENT TERMS:AS AGREED AND OUTLINED BELOW		
		1)\$375,000 DOWN PAYMENT		
		2)\$375,000 30 DAYS AFTER RECEIPT OF PO		
		3)\$375,000 60 DAYS AFTER RECEIPT OF PO		
		4)\$375,000 90 DAYS AFTER RECEIPT OF PO		
Subtotal				375,000.00
Sales Tax				
Freight				
Total Invoice Amount				375,000.00
Payment/Credit Applied				
TOTAL				375,000.00

Check/Credit Memo No: